

EXHIBIT A

**DUANE MORRIS MONTHLY FEE APPLICATION FOR PERIOD
JANUARY 1, 2014 THROUGH JANUARY 31, 2014**

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
Objection Deadline: March 31, 2014 at 4:00 p.m. Hearing date: To be scheduled only if objections are timely filed and served.	

**ONE-HUNDRED FORTY FOURTH MONTHLY FEE APPLICATION OF DUANE MORRIS
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JANUARY 1, 2014 THROUGH JANUARY 31, 2014**

Name of Applicant:	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	January 1, 2014 through January 31, 2014
Amount of Compensation sought as actual, reasonable and necessary:	\$4,094.80 (80% of \$5,118.50)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$28.00

This is an: monthly interim final application.

This is the one-hundred forty fourth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02 – 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02 – 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02 – 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 –	\$20,454.50	\$221.26	\$16,363.60	\$221.26

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	12/30/03				
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05-	\$18,014.00	\$40.22	\$14,411.20	\$40.22

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	10/31/05				
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	\$23,292.00	\$1,137.17
August 11, 2011	7/1/11 – 7/30/11	\$6,683.00	\$69.92	\$5,346.40	\$69.92
October 5, 2011	8/1/11 – 8/31/11	\$5,954.00	\$512.17	\$4,763.20	\$512.17
October 28, 2011	9/1/11 – 9/30/11	\$4,199.00	\$231.68	\$3,359.20	\$231.68
November 29, 2011	10/1/11 – 10/31/11	\$5,129.50	\$217.30	\$4,103.60	\$217.30
December 28, 2011	11/1/11 – 11/30/11	\$5,805.50	\$218.32	\$4,644.40	\$218.32
February 3, 2012	12/1/11 – 12/31/11	\$4,064.00	\$120.44	\$3,251.20	\$120.44
March 20, 2012	1/1/12 – 1/31/12	\$8,483.00	\$360.63	\$6,786.40	\$360.63
March 20, 2012	2/1/12 – 2/29/12	\$5,789.00	\$454.05	\$4,631.20	\$454.05
April 23, 2012	3/1/12 – 3/31/12	\$5,563.50	\$10.30	\$4,450.40	\$10.30
June 19, 2012	4/1/12 – 4/30/12	\$4,326.50	\$0.00	\$3,461.20	\$0.00
July 30, 2012	5/1/12 – 5/31/12	\$3,101.50	\$514.22	\$2,481.20	\$514.22
July 30, 2012	6/1/12 – 6/30/12	\$10,687.00	\$239.60	\$8,549.60	\$239.60
August 30, 2012	7/1/12 – 7/31/12	\$6,114.50	\$0.00	\$4,891.60	\$0.00
October 25, 2012	8/1/12 – 8/31/12	\$3,790.00	\$435.55	\$3,032.00	\$435.55
November 6, 2012	9/1/12 – 9/30/12	\$4,630.50	\$0.00	\$3,704.40	\$0.00

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 29, 2012	10/1/12 – 10/31/12	\$7,846.00	\$533.95	\$6,276.80	\$533.95
January 8, 2013	11/1/12 – 11/30/12	\$4,272.00	\$21.55	\$3,417.60	\$21.55
January 28, 2013	12/1/12 – 12/31/12	\$11,810.50	\$792.77	\$9,448.40	\$792.77
March 29, 2013	1/1/13 – 1/31/13	\$21,391.50	\$75.20	\$17,113.20	\$75.20
March 29, 2013	2/1/13 – 2/28/13	\$3,313.50	\$10.20	\$2,650.80	\$10.20
May 7, 2013	3/1/13 – 3/31/13	\$4,675.50	\$39.02	\$3,740.40	\$39.02
May 30, 2013	4/1/13 – 4/30/13	\$8,877.00	\$603.33	\$7,101.60	\$603.33
July 12, 2013	5/1/13 – 5/31/13	\$4,065.00	\$649.15	\$3,252.00	\$649.15
September 6, 2013	6/1/13 – 6/30/13	\$8,013.00	\$25.00	\$6,410.40	\$25.00
October 31, 2013	7/1/13 – 7/31/13	\$4,969.50	\$136.00	\$3,975.60	\$136.00
October 31, 2013	8/1/13 – 8/31/13	\$4,447.50	\$0.00	\$3,558.00	\$0.00
October 31, 2013	9/1/13 – 9/30/13	\$6,441.00	\$660.47	\$5,152.80	\$660.47
December 10, 2013	10/1/13 – 10/31/13	\$1,851.00	\$44.80	\$1,480.80	\$44.80
February 5, 2014	11/1/13 – 11/30/13	\$3,229.50	\$348.40	Pending	Pending
February 5, 2014	12/1/13 – 12/31/13	\$3,358.50	\$2,686.80	Pending	Pending

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
Michael R. Lastowski	Partner/25 years	\$795.00	6.00	\$4,770.00
Stephanie Lenkiewicz	Paralegal	\$205.00	1.70	\$348.50
Total			7.70	\$5,118.50

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Case Administration (04)	0.20	\$41.00
Claim Analysis Objection and Resolution (Non-Asbestos) (06)	0.20	\$159.00
Fee Application (Others) (13)	1.50	\$307.50
Plan and Disclosure Statement (17)	5.80	\$4,611.00
TOTAL	7.70	\$5,118.50

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Pacer Federal Docket		\$28.00
TOTAL		\$ 28.00

WHEREFORE, Duane Morris LLP respectfully requests that, for the period January 1, 2014 through January 31, 2014, an interim allowance be made to Duane Morris LLP, as set forth in the invoice attached hereto as Exhibit A, for compensation in the amount of \$4,094.80 (80% of allowed fees totaling \$5,118.50) and reimbursement of expenses in the amount of \$28.00, and for such other and further relief as this Court may deem just and proper.

Dated: March 11, 2014
Wilmington, Delaware

/s/ Michael R. Lastowski
Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
DUANE MORRIS LLP
222 Delaware Avenue, Suite 1600
Wilmington, DE 19801
Telephone: (302) 657-4900
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E-mail: mlastowski@duanemorris.com
rwriley@duanemorris.com

*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

EXHIBIT A

Duane Morris*FIRM and AFFILIATE OFFICES*

NEW YORK
 LONDON
 SINGAPORE
 PHILADELPHIA
 CHICAGO
 WASHINGTON, DC
 SAN FRANCISCO
 PALO ALTO
 SAN DIEGO
 BOSTON
 HOUSTON
 LOS ANGELES
 HANOI
 HO CHI MINH CITY
 ATLANTA
 BALTIMORE
 WILMINGTON
 MIAMI
 PITTSBURGH
 NEWARK
 LAS VEGAS
 CHERRY HILL
 BOCA RATON
 LAKE TAHOE

MEXICO CITY ALLIANCE
 WITH MIRANDA &
 ESTAVILLO

February 18, 2014

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1935910

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 01/31/2014 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	6.00	hrs. at	\$795.00	/hr. =	\$4,770.00
S LENKIEWICZ	PARALEGAL	1.70	hrs. at	\$205.00	/hr. =	\$348.50
						\$5,118.50

DISBURSEMENTS				
PACER FEDERAL DOCKET COSTS				\$28.00
TOTAL DISBURSEMENTS				<hr/> \$28.00
BALANCE DUE THIS INVOICE				<hr/> <u>\$5,146.50</u>

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1935910

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/28/2014 004	S LENKIEWICZ	ARRANGE COURTCALL APPEARANCE FOR 1/29 HEARING	0.20	\$41.00
		Code Total	0.20	\$41.00

February 18, 2014

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File # K0248-00001

INVOICE# 1935910

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/2/2014 006		MR LASTOWSKI	REVIEW DEBTOR'S AMENDED SCHEDULES	0.20
			Code Total	\$159.00

Duane Morris

February 18, 2014

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File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1935910

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
1/2/2014	013	S LENKIEWICZ	FINALIZE CAPSTONE'S 117TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD FILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$102.50
1/29/2014	013	S LENKIEWICZ	FINALIZE SSL'S 153RD MONTHLY FEE APPLICATION FOR E-FILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$102.50
1/29/2014	013	S LENKIEWICZ	FINALIZE CAPSTONE'S 119TH MONTHLY FEE APPLICATION FOR E-FILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$102.50
Code Total			1.50	\$307.50	

Duane Morris

February 18, 2014

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File # K0248-00001

INVOICE# 1935910

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/11/2014	017	MR LASTOWSKI	E-MAIL FROM D. WILDES RE: EXIT FINANCING	0.10	\$79.50
1/13/2014	017	MR LASTOWSKI	REVIEW EXIT FINANCING MOTION AND EXHIBITS THERETO	1.40	\$1,113.00
1/28/2014	017	MR LASTOWSKI	REVIEW AGENDA NOTICE FOR JANUARY OMNIBUS HEARING AND ITEMS IDENTIFIED HEREIN (EXIT FINANCING, SETTLEMENTS, ETC.	2.40	\$1,908.00
1/29/2014	017	MR LASTOWSKI	STATUS CONFERENCE BEFORE JUDGE CAREY	0.10	\$79.50
1/29/2014	017	MR LASTOWSKI	REVIEW ADDITIONAL FILINGS RELATED TO CASE CLOSING	1.60	\$1,272.00
1/31/2014	017	MR LASTOWSKI	REVIEW GOLD WESTERN'S OBJECTION TO NOTICE OF NON-DEFAULT CONTRACT RATE OF INTEREST	0.20	\$159.00
			Code Total	5.80	\$4,611.00
			TOTAL SERVICES	7.70	\$5,118.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1935910

DATE	DISBURSEMENTS	AMOUNT
01/31/2014	PACER FEDERAL DOCKET COSTS	28.00
	Total:	\$28.00
	TOTAL DISBURSEMENTS	\$28.00

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W.R. GRACE & CO.

INVOICE# 1935910

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	6.00	795.00	\$4,770.00
03723	S LENKIEWICZ	PARALEGAL	1.70	205.00	\$348.50
			7.70		\$5,118.50

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

W. R. GRACE & CO., et al.

Debtors.

Chapter 11

Case No. 01-01139 (KJC)
Jointly Administered

Re Docket No. 31833

**CERTIFICATE OF NO OBJECTION
REGARDING DOCKET NO. 31833**

The undersigned hereby certifies that, as of the date hereof, he has received no answer, objection or other responsive pleading to the **One-Hundred Forty Fourth Monthly Fee Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from January 1, 2014 through January 31, 2014** [Docket No. 31833] (the “Application”) filed on March 11, 2014.

The undersigned further certifies that he has reviewed the Court’s docket in this case and that no answer, objection or other responsive pleading to the Application appears thereon. Objections to the Application were to be filed and served no later than March 31, 2014 at 4:00 p.m.

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Pursuant to the *Order Appointing Fee Auditor and Establishing Related Procedures Concerning the Allowance and Payment of Compensation and Reimbursement of Expenses of Professionals and Members of the Official Committees and Consideration of Fee Applications* signed November 20, 2001, the Debtors are hereby authorized to immediately pay \$5,118.50, which represents eighty percent (80%) of the requested compensation of \$4,094.80, and one hundred percent (100%) of expenses in the amount of \$28.00 without further order from the court.

Dated: April 29, 2014
Wilmington, Delaware

/s/ Michael R. Lastowski
Michael R. Lastowski (DE 3892)
DUANE MORRIS LLP
222 Delaware Avenue, Suite 1600
Wilmington, DE 19801-1246
Telephone: (302)-657-4942
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*Co-Counsel for the Official
Committee of Unsecured Creditors*